

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WALMARTIMP
Doc Type: (850=Purchase Order)
Purpose: (04=Change)
PO Type: (SA=Stand-alone Order)
Cust. PO: 0951388105
PO Date: 10/10/2025
Total Line Items: 6
Total Qty: 450
Total \$: 18740.17

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 450 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 5144.85 KG

REF:
19=Division Identifier 12
ACD=Class Code B
DP=Department Number 22
IA=Internal Vendor Number 010308220
MR=Merchandise Type Code 43
PD=Promotion Number ECFEATWK02
Q1=Quote Number 20893689

Date:
001=Cancel After 02/02/2026
002=Delivery Requested 02/02/2026
010=Requested Ship 01/26/2026
037=Ship Not Before 12/20/2025
038=Ship No Later 12/27/2025
912=912 11/16/2025

Header SAC Information:
A=A C000=C000 \$4.25

N1: (57=Servicing Organization) ()
WGS SHANGHAI
13/F, SHANGHAIMART
2299 YANAN WEST ROAD
SHANGHAI 200336 CN

N1: (7P=Transportation Office) ()
WGS SHENZHEN

N1: (CB=Customs Broker) ()
UPS SUPPLY CHAIN SOLUTIONS, INC.

N1: (CS=Consolidator) ()
EXPEDITORS

N1: (DZ=Delivery Zone) ()
EASTVALE-FLOW, UNITED STATES
7058

N1: (GO=Primary Beneficiary) ()
E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 94538641 US

N1: (OB=Ordered By) ()

